

Receiving Report

Date:

14-11-17

Batch No:

130895

Supplier:

Carbendesign

Dart P/O:

23740

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

New Supplier

Yes ☐

No ☒

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

***OUTSTANDING PO REM.

Purchase Order ID P0217

Purchase Order Date 4/10/14

PO Print Date 6/27/14

Page Number 4 of 4

Order From : VU-CBD001
CARBON BY DESIGN
4128 AVENIDA DE LA PLATA
OCEANSIDE, CALIFORNIA 92056
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 760-643-1300
Vendor Fax 760-643-1333
Ship To Contact
Ship To Phone

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship Method TBA to be advised
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty
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Line Total:

7	650.0401	APICAL STRUCTURE, AS350 Baps Pairing	11/13/2014 No	5.00 Each
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11/13/2014

NOTE

Manufacture as per Drawing 650.0400 rev.B

8/14-11-17

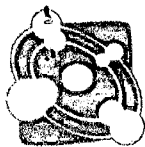
Line Total:

Outstanding PO Total:

Change Nbr: 6

Change Date: 5/12/2014

CS
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clause
integral part of our AS9100



carbon by design

4128 Avenida De La Plata - Oceanside, CA 92056

Phone: 760-643-1300 Fax: 760-643-1333

www.carbonbydesign.com

Packaging List

Date: 11/10/2014

Packaging List No. 17402

Cage Code: 4DG17

CBD Work Order No. 7833

Customer PO No.: PO23740

Billing Address:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Fed-Ex #151793240

Please Deliver To:

Dart Aerospace LTD
1270 Aberdeen
Hawkesbury, ON K6A 1K7
Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via
613-632-5200	Net 30	JB	11/10/2014	FedEx Next Day

Item	Line #	Description	Qty	U/M
650.0401	7	Apical 650.0401, AS350 EAPS Fairing Assembly S/N: 17402-1/17402-5	5	ea

814-11-17

Pricing is firm for 30 days time

Total Items: 5

SHIPPING VALUE

\$11,750.00

CERTIFICATE OF CONFORMANCE (SHORT FORM CUSTOMERS ONLY)

I certify that on _____, the Carbon by Design LP furnished the supplies or services called for by the Purchase Order Above via Delivery in accordance with all applicable requirements.

I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification, and are in the quantity shown in this or on the attached acceptance document.

Quality: _____ Date: _____

WARNING - This document and its attachments may contain technical data, export of which is restricted by the International Traffic in Arms Regulations (ITAR) or the Export Administration Act (EAA) of 1979, as amended. Disclosure to foreign persons without prior U.S. Government approval is prohibited. Violations of these export laws and regulations are subject to severe civil and criminal penalties.



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4128 Avenida De La Plata, Oceanside, CA 92056
Phone: 760-643-1300 Fax: 760-643-1333

www.carbonbydesign.com

Invoice

Date: 11/10/2014

Invoice # 17402

PO. No.: PO23740

Sales Order#: 7833

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Fed-Ex #151793240

Please Ship To:

Dart Aerospace LTD
1270 Aberdeen
Hawkesbury, ON K6A 1K7
Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via	Account Status
613-632-5200	Net 30	JB	11/10/2014	FedEx Nex...	lz

Item	Line #	Qty	Description	U/M	Unit Price	Amount
650.0401	7	5	Apical 650.0401, AS350 EAPS Fairing Assembly S/N: 17402-1/17402-5	ea	2,350.00	11,750.00

8814-11-17

Pricing is firm for 30 days time

Total

\$11,750.00

All returns must be accompanied by a RMA #. Please call customer service at 760-643-1300 to receive a RMA number. Products damaged in shipment must be immediately documented and brought to the attention of Carbon by Design. Any products which have been installed/used are not subject to return. All returned Items, unless built to print, are subject to a 25% restocking fee. Canadian Customers are responsible for all brokerage fees, any fees not paid by the customer at the time of delivery are subject to further charges. No returns are accepted after 30 days.

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carbon by design

11/10/2014

CERTIFICATE OF CONFORMANCE

PO: No.: 23740.	DESC.: AS350 EAPS Fairing Assembly	Insp: JR	Packing #: 17402
Program: Apical	Drawing: 650.0401 Rev B 650.0412 Rev B 650.0411 Rev B	Qty : 5	Serials: 17402-1A/17402-5C

Work Requirements:

Statement of Work: SOW on file
Internal Process Doc.: APD: 2206-253
Inspection Document: 2206-253
Manufacturing Process: Prepreg- Trapped Rubber
Security Requirement: Confidential

Approved Non-Conformances: NO

Pending SDR/ECN: NO

DISPOSITION: To Customer, Ship

SHIP METHOD: FedEx Next Day

Certification Statement:

Carbon by Design LP certifies the items listed above conform to all of the applicable work and quality standard required in the purchase order listed above and any additional work requirements referenced.

All in process quality standards have been met according to customer requirements and Carbon by Design internal quality and finish requirements. All materials Certification are available for inspection and will remain on file at Carbon by Design for a period of no less than ten years.

Finished Materials/Process Specifications:

Per Drawing Requirements

Additional Quality Clauses:

Per PO Requirements, 100% Inspection

Active Quality Systems:

ISO9001:2008

Signature: *David Rodriguez*

Inspectors Name: *David Rodriguez*

Title: *QC*

Date: *11/10/14*